



CITY OF LODI

COUNCIL COMMUNICATION

AGENDA TITLE: Contract Change Orders for Well 4R Water Storage Tank and Pump Station Project, 1215 Thurman Street

MEETING DATE: May 21, 1997

PREPARED BY: Public Works Director

RECOMMENDED ACTION: This item is for information only. No action is required.

BACKGROUND INFORMATION: In accordance with the Contract Change Order Policy, the City Council is being informed of change orders approved by the City Manager for this project since the January 15, 1997 City Council meeting. The new change orders for this project are shown on the attached summary.

The original contract for this project was \$1,222,300.00. The new total cost of change orders to date is \$124,947.58, or approximately 10.2 percent of the contract. The project is approximately 98 percent complete. The summary, showing descriptions of the change orders, is very brief; however, detailed below is a more complete description of the work involved in the change orders over \$1,500.00. More detailed descriptions and backup information for all of the change orders are available in the Public Works office.

Change Order No. 11 - This change order covers the cost of over excavation and recompaction of the pump building and steel water tank foundation footings to meet structural requirements. (\$12,796.05)

Change Order No. 13 - This change order covers the additional cost of caulking at the inside joints of the steel water tank roof. This should make the interior paint system last longer and require less maintenance. (\$3,409.82)

FUNDING: There are sufficient funds budgeted in the Well 4R Water Storage Tank and Pump Station account to cover these change orders.

Funding Available: Vicki McAttee
Finance Director

Jack L. Ronsko
Jack L. Ronsko
Public Works Director

Prepared by Gary Wiman, Construction Manager

JLR/GRW/lm

Attachment

cc: City Engineer
Construction Manager

APPROVED: H. Dixon Flynn
H. Dixon Flynn -- City Manager

CITY OF LODI

CHANGE ORDER LOG

PROJECT: WELL NO. 4R WATER STORAGE TANK AND PUMP STATION

CONTRACTOR: CONCO WEST Inc.

CONSULTANT: MONTGOMERY WATSON AMERICAS, INC.

DATE PRINTED: 5/9/97

CO NUMBER	DESCRIPTION OF CHANGE	NEG
		COST
11	OVER EXCAVATION OF TANK AND BUILDING FOOTINGS	12,796.05
12	STEEL ROOF TRUSS CHANGE	1,474.50
13	CAULK AT WATER TANK ROOF LAP JOINTS	3,409.82
14	ADD IRRIGATION SHUTOFF VALVE	235.91
15	ADD (2) 1" CONDUITS TO MCC PANEL	820.00
16	ADD FUEL TANK LEAK DETECTOR	1,170.65
	Total	19,906.93
	Prevoisly approved Change Orders	105,040.65
	Change Order Total To Date	124,947.58
	Original Contract	1,222,300.00
	Total Contract To Date	1,347,247.58
	CHANGE ORDER PERCENT OF ORIGINAL CONTRACT	10.22%